2019-20 VOLUNTEER POSITIONS AND QUALIFICATIONS
## Table of Contents

- Open Positions for 2019-20 ................................................................. 1
- Benefits and Requirements of IIA Volunteer Service .......................... 2
- Election and Appointment Schedule .................................................. 3
- Position Requirements and Responsibilities ....................................... 4
- Committee Summaries ....................................................................... 5
- The IIA Nomination Process ............................................................... 8
- How to Submit a Nomination ............................................................... 9
- 2018-19 Volunteers ............................................................................. 10
Volunteers are the heart of The IIA’s work. They help identify trends, programs and services to ensure that The IIA continues to guide the profession into the future and that it provides the tools and support to IIA members, chapters and institutes to enhance the practice of internal auditing and raise the visibility of the profession with stakeholders.

OPEN POSITIONS FOR 2019–20

We need your help to recommend qualified IIA members to serve in the following volunteer leadership positions for the 2019–20 term:

INTERNAL AUDIT FOUNDATION BOARD OF TRUSTEES

- 10 Trustees

NA BOARD (North America Only)

- Senior Vice Chairman
- 3 Members

CANADIAN BOARD (Canada Only)

- Senior Vice Chairman
- 5 Members

COMMITTEE MEMBERS

Members to serve on the following committees:

- Academic Relations
- Committee of Research and Education Advisors
- EHS Certification Advisory
- Exam Development **
- Financial Services Guidance
- Global Advocacy
- Global Professional Development
- Guidance Development
- Information Technology (IT) Guidance
- Institute Relations
- International Internal Audit Standards Board **
- Learning Solutions*
- North American Advocacy*
- Professional Certifications Board **
- Professional Responsibility and Ethics **
- Public Sector Guidance
- Publications Advisory*

*Open to North American Members Only
** Open to IIA certified members only (Some are CIA only)

DISTRICT REPRESENTATIVES (North America Only)

One member from each of the following districts to provide support to the chapters within their district:

- Canada District East
- Canada District West
- Caribbean District East
- Caribbean District West
- Central District #3
- Central District #4
- Mid-Atlantic District #1
- Mid-Atlantic District #2
- Mid-Atlantic District #4
- Mid-West District #2
- Mid-West District #3
- Northeast District #2
- Northeast District #3
- South District #1
- South District #2
- South District #4
- Southeast District #1
- Southeast District #3
- West District #3
- West District #4

DISTRICT ADVISORS (North America Only)

4 North American District Advisors

DIVERSITY

The IIA values and seeks diverse leadership as defined by gender, race, ethnicity, geographic location, industry, age, etc.
THE INSTITUTE OF INTERNAL AUDITORS
2019–20 VOLUNTEER POSITIONS AND QUALIFICATIONS

BENEFITS AND REQUIREMENTS OF IIA VOLUNTEER SERVICE

BENEFITS

You’ll have the opportunity to:
- Help advance the internal auditing profession and The IIA.
- Receive exposure to professional issues.
- Exchange ideas and perspectives.
- Gain personal satisfaction from working with peers.
- Develop leadership and communication skills.
- Network.
- Earn CPE for participation in meetings or on projects.

GENERAL REQUIREMENTS

In order to serve, you should:
- Be an IIA member in good standing.
- Have specific relevant competencies.
- Be able to commit time and have funding for your travel and meeting expenses.
- Agree to comply with The IIA’s code of business conduct and ethics.
- Certain boards/committees require that a majority of their members be Certified Internal Auditors (CIA).
- If possible, nominations should be endorsed by the member’s affiliate, chapter or another IIA leader.

GENERAL TIME COMMITMENT

- Terms are one, two, or three years, depending on the position. However, members may be dropped at the end of any year due to lack of participation or changing needs of the committee or Board.
- Attendance is expected at in-person and teleconference meetings:
  - NA committees meet in April in conjunction with Leadership Academy, unless the International Conference is in North America.
  - Global committees meet in July in conjunction with the International Conference (locations vary).
  - All committees meet in November/December in Orlando, Florida, USA.
  - Some committees hold additional or alternate meetings during the year or communicate via teleconference between meetings.
  - NA Board meets in-person four times per year with teleconferences scheduled in between.
- Attendance is encouraged at seminars/conferences in support of IIA activities.
- Work time, other than the above meeting times, averages 50–100 hours per year. However, some board and committee members’ time may exceed 100 hours per year.

CONFLICT OF INTEREST

Note that all volunteer leaders must sign an annual code of business conduct and ethics certification statement to ensure that members act in the best interest of The IIA.
# ELECTION / APPOINTMENT SCHEDULE

<table>
<thead>
<tr>
<th>Deadline for Submitting Candidates</th>
<th>OFFICERS, GLOBAL BOARD MEMBERS AND INTERNAL AUDIT FOUNDATION TRUSTEES</th>
<th>COMMITTEE MEMBERS</th>
<th>NA BOARD, CANADIAN BOARD, DISTRICT ADVISORS, AND DISTRICT REPRESENTATIVES</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 12, 2018</td>
<td>October 12, 2018</td>
<td>October 12, 2018</td>
<td></td>
</tr>
<tr>
<td>Selection of Nominees</td>
<td>January 10-11, 2019</td>
<td>February 2019</td>
<td>November 26, 2018</td>
</tr>
<tr>
<td>Notification of Committee Appointments</td>
<td>January 2019</td>
<td>February/March 2019</td>
<td>December 2018 – DA/DR’s</td>
</tr>
<tr>
<td>Election</td>
<td>July 2019</td>
<td>N/A</td>
<td>April 2019</td>
</tr>
<tr>
<td>First Meeting</td>
<td>July 2019 (Anaheim, CA, USA)</td>
<td>July 2019 – Global &amp; NA Committees</td>
<td>April 2019 – DA/DR’s</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>April 2019 – NA Board*</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>February 2019 – Canadian Board</td>
</tr>
</tbody>
</table>

*NA Board members will be elected by the NA membership at the North American Membership Meeting held at the annual Leadership Academy in Orlando, Florida.
INTERNAL AUDIT FOUNDATION BOARD OF TRUSTEES

- 10 Trustees

Additional officers are elected by the members of the Internal Audit Foundation.

Qualifications: Trustees are usually chief audit executives or directors of internal auditing from diverse industries, senior governmental auditors, and professors in internal auditing.

Responsibilities: As the governing body for the Internal Audit Foundation, trustees establish research priorities and match available funding to research projects and programs. They also direct fundraising initiatives and coordinate marketing and promotion of Internal Audit Foundation products. Trustees meet at least twice annually.

Term: President and Sr. Vice President serve one year terms up to three terms. Trustees usually serve a three-year term and may be elected to a second term.

NORTH AMERICAN BOARD (North America Only)

- Chairman
- Senior Vice Chairman
- Vice Chairman* (5)
- Member* (2)
- Immediate Past Chairman (1)

The NA Board will have 11 members as follows:
1 Representative from Canada
3 Representatives from the five largest regions in the U.S.
5 Representatives at-large
1 Immediate Past Chairman of the NA Board
1 IIA Chief Executive Officer (CEO)

Qualifications: Selected based on competencies, global perspective, and broad mix of North American regions or industries to help balance the Board diversity. CIA preferred. A maximum of one non-CIA and/or non-IIA member could be considered.

Responsibilities: To ensure that volunteer and staff activities of IIA Canada adequately address the needs of Canadian membership through continuous monitoring of programs, services and budgets relating to Canadian members and Chapters.

Term: One or two-year terms.
*May be elected to a second term.

CHAPTER RELATIONS COMMITTEE

DISTRICT ADVISORS AND DISTRICT REPRESENTATIVES (North America Only)
(North America includes United States, Canada, Guyana, Bermuda, and Caribbean Chapters as assigned.)

Qualifications: Normally will have held the office of chapter president, or served on an IIA committee. Candidates must be CIAs. District Advisors should have served as District Representatives. Special consideration is given to candidates recommended by chapters within the particular district, or by representatives from within the district.

Responsibilities: Provide leadership, guidance, and assistance to chapters assigned, conduct district leadership workshops, assist in planning and participate in the annual Leadership Academy, and serve on the Chapter Relations Committee (CRC). The CRC meets in April and December.

Term: District Advisors and District Representatives serve two year terms up to 4 years maximum and are elected at the annual North American Business Meeting in April and take office immediately.
The primary function of IIA committees is to develop programs and strategies to achieve the goals and objectives of The IIA and to provide advice and counsel to the headquarters staff. Most terms are usually for three years, with one-third of the members’ terms expiring each year. Members may be dropped annually if not effectively contributing to committee work and should not serve more than two consecutive terms on the same committee. Members are expected to have funding for travel and expenses to at least two meetings per year.

Following are brief summaries of the committee missions and composition and any special requirements for participation:

**ACADEMIC RELATIONS COMMITTEE**
*Mission:* To forge relationships among students, academics, practitioners, administrators, and others to promote the role of internal auditing and internal audit education within college/university curricula globally.

*Composition:* Members represent both academe and practitioners.

**CHAPTER RELATIONS COMMITTEE**
*Mission:* To assist chapter leadership as a resource and liaison to The Institute in enabling chapters to meet their objectives: that the professional practice of internal auditing is effectively promoted through a full range of quality services to members; and that effective strategies are developed to address issues and opportunities at the chapter level.

*Composition:* Restricted to elected District Representatives and District Advisors. Must be CIAs.

**ENVIRONMENTAL HEALTH AND SAFETY CERTIFICATION ADVISORY COMMITTEE**
*Mission:* To serve in an advisory capacity to the Professional Certification Board (PCB) and Exam Development Committee (EDC) as subject matter experts for the advancement of the Certified Professional Environmental Auditor (CPEA) and Certified Process Safety Auditor (CPSA) certification programs.

*Composition:* Prefer CPEA and or CPSA designation members representing the EHS profession including specialty certification knowledge and competencies with a global perspective.

**EXAM DEVELOPMENT COMMITTEE**
*Mission:* To ensure that the content of The IIA’s certification exams is continuously aligned with and reflects the current global practice of internal auditing, including the International Professional Practices Framework.

*Composition:* Must be CIAs; two or more designations preferred.

**FINANCIAL SERVICES GUIDANCE COMMITTEE**
*Mission:* To strategically direct the development of IPPF guidance in support of financial services auditors globally by identifying, prioritizing, and commissioning topical guidance specifically geared to the financial services sector, and ultimately approving such guidance.

*Composition:* Members representing a cross-section of the financial services industry, with a particular weight given to banking. CIA/CFSA strongly preferred. CAE or Director with at least 10 years of internal audit experience at a supervisory level required. Prefer prior experience as a global guidance contributor.

**GLOBAL ADVOCACY COMMITTEE**
*Mission:* To provide thought leadership, guidance, and operational assistance to The IIA in the implementation of its global advocacy strategy, supporting The IIA’s vision to advocate and promote the value of internal auditing.

*Composition:* Members representing a cross-section of IIA membership with global regional representation desired.

*Committee reports to the North American Board.*
*Term begins in July 2019 unless otherwise noted.*
GLOBAL PROFESSIONAL DEVELOPMENT COMMITTEE
Mission: To promote and enhance the global development of high-performing internal audit professionals, indispensable to their organizations.
Composition: Internal audit, academic, and other professionals representing a cross-section of the global membership.

GUIDANCE DEVELOPMENT COMMITTEE
Mission: To strategically direct the development of general IPPF guidance in support of internal auditors globally (exclusive of financial services, public sector and information technology guidance), by identifying, prioritizing, commissioning, and ultimately approving guidance specifically geared to the unique needs of internal auditors.
Composition: Members with a broad range of competencies and experience that is globally diverse and represents a cross-section of industry sectors. CIA strongly preferred. Should have experience at a senior level of their organization. Prefer prior experience as a global guidance contributor.

INFORMATION TECHNOLOGY (IT) GUIDANCE COMMITTEE
Mission: To strategically direct the development of information technology-related IPPF guidance by identifying, prioritizing, commissioning, and ultimately approving guidance specifically addressing information technology audit.
Composition: Members with a detailed understanding of information technology representing a cross-section of industries. CIA strongly preferred. Should have experience at a senior level of their organization. Prefer prior experience as a global guidance contributor.

INSTITUTE RELATIONS COMMITTEE
Mission: To promote and facilitate the development and maintenance of a global strategy that fosters good communication, collaboration, and cooperation among The IIA and all Affiliates; to oversee the global presence and expansion of The IIA.
Composition: Number of members as needed to ensure a balanced committee with global competencies and representation from all areas of the world.

INTERNATIONAL INTERNAL AUDIT STANDARDS BOARD
Mission: To provide authoritative, relevant, timely and globally recognized standards and related implementation guidance, essential to the delivery of consistent and high quality internal auditing.
Composition: Members representing a broad range of experience at senior levels of an internal audit function. CIA required.

LEARNING SOLUTIONS COMMITTEE*
Mission: To advise and support the professional staff of The IIA in providing world-class educational opportunities to the membership, including seminars, conferences and e-learning. Also provides thought leadership and other support for any other educational modes including The IIA’s CIA Learning System and the Audit Executive Center.
Composition: Members representing a cross-section of the North American membership.

NORTH AMERICAN ADVOCACY COMMITTEE*
Mission: To advocate and promote the value of internal auditing; and to provide thought leadership, guidance, and operational assistance to The IIA North American Board in the implementation of the IIA North American Strategy and the specific advocacy goal.
Composition: Members knowledgeable/experienced in current government regulations and practices with established networks within their stakeholder community. CIAs preferred.

PROFESSIONAL CERTIFICATIONS BOARD
Mission: To govern and promote The IIA’s global certification programs that are recognized as the global benchmark for the profession.
Composition: Must be CIAs.

PROFESSIONAL RESPONSIBILITY AND ETHICS COMMITTEE
Mission: To promote an understanding of, and to identify ways to promote the importance of, the professional responsibilities of internal auditors, certificate holders and certificate candidates, to include adherence with the Code of Ethics and conformance with the International Standards for the Professional Practice of Internal Auditing.
Composition: Members representing a broad range of experience at senior levels of an internal audit function. CIA required.

PUBLIC SECTOR GUIDANCE COMMITTEE
Mission: To strategically direct the development of IPPF guidance in support of public sector auditors globally by identifying, prioritizing, commissioning, and ultimately approving guidance specifically geared to the unique needs of auditors servicing the public sector.
Composition: Members representing a cross-section of local, state/provincial and national government activities. CIA/CGAP strongly preferred. Should have experience at a senior level of their organization. Prefer prior experience as a global guidance contributor.

*Committee reports to the North American Board. Terms begin in July 2019 unless otherwise noted.
PUBLICATIONS ADVISORY COMMITTEE*

**Mission:** To advance the knowledge of internal audit professionals by ensuring that IIA publications are relevant and meet high professional and technical standards.

**Composition:** Members representing a cross-section of IIA North American membership.

**Special Note:** Members usually also serve on the Editorial Advisory Board of *Internal Auditor* and review articles for possible publication.

---

*Committee reports to the North American Board. Terms begin in July 2019 unless otherwise noted.

Note: The size of committees varies depending on the scope of the activities of the committee.
THE INSTITUTE OF INTERNAL AUDITORS
2019–20 VOLUNTEER POSITIONS AND QUALIFICATIONS

THE IIA NOMINATING PROCESS

The IIA has two nominating committees. The North American Nominating Committee meets in November 2018 to select the slate of nominees for the North American Board and the District Advisors and Representatives. The Global Nominating Committee meets in December 2018 and January 2019 to select the slate of nominees for the Global Board of Directors and Internal Audit Foundation Board of Trustees.

Committee Chairs are appointed in late January 2019 by the Chairman of the Board Nominee and help select the members to serve on their committees. Committee appointments are completed in late February/early March, with committee terms beginning in April or July 2019.

INTERNAL AUDIT FOUNDATION PROCESS

The Internal Audit Foundation’s Succession Planning Committee will review nominees for the position of trustee and develop a recommendation for the selection of officers and trustees to serve on the Foundation’s board. The chair of the succession planning committee will submit a letter of recommendation to the Global Nominating Committee by no later than December 1st of each year.

The IIA’s Global Nominating Committee will consider the recommendation and develop the proposed slate of candidates for the Internal Audit Foundation Board of Trustees. The slate of trustee nominees will be presented to the Internal Audit Foundation members for election in July 2019.

The President and Senior Vice President of the Internal Audit Foundation is elected by The IIA membership.

NORTH AMERICAN BOARD PROCESS
(North America Only)

The North American Nominating Committee meets in November to select a slate of candidates to serve as officers and members of the North American Board and provides recommendations of two NA Board members to the Global Nominating Committee for the Global Board. The slate is announced in late January 2019 and candidates are elected during an annual North American Membership Meeting held in April 2019 in conjunction with The IIA’s annual Leadership Academy. Four of the NA Board Directors are elected to the Global Board by the global membership in July 2019.

CANADIAN BOARD PROCESS
(Canada Only)

A Canadian Nominating Committee shall be responsible for selecting the slate of nominees for the Canadian Board, subject to approval by the Canadian Membership.

DISTRICT ADVISOR AND DISTRICT REPRESENTATIVE PROCESS
(North America Only)

The NA Nominating Committee selects the slate of candidates for the open District Advisor and District Representative positions in North America. District Advisors and District Representatives serve on the Chapter Relations Committee (CRC).

The slate of North American District Advisor and District Representative Nominees is announced to members via The IIA website and candidates are elected during an annual North American Membership Meeting held in April 2019 in conjunction with The IIA’s annual Leadership Academy. The CRC meets at the April Leadership Academy and again in Orlando in December.

IIA COMMITTEE PROCESS

The appointed committee chairmen work with the assigned global board member nominees and staff liaisons to review candidates for committees. Efforts are made to ensure that each committee has a broad cross-section of members. Certification, geographical representation, industry, experience, skills, and any specific requirements of the committee are taken into consideration.

New committee members are appointed by early March to fill terms beginning in July 2019. The committee meetings are usually held twice a year, with the first meeting immediately following the International Conference in July in Anaheim, CA, USA, and the second in Orlando, FL, USA in December 2019. Terms are for one to three years, although committee chairmen may drop members who have not effectively contributed to committee work. Appointments may also be made to fill vacancies.

For committees designated as North American (NA), the committee chairmen works with the assigned vice chairmen and staff liaison to select the members of their committees.
HOW TO SUBMIT A NOMINATION

All nominations must be completed online and may be accessed by going to:

www.theiia.org/volunteernow

You will need to log in using your email address or member ID number and password.

Forms must be submitted by OCTOBER 12, 2018 to be considered for the 2019–20 term. Candidates selected will begin terms of office in April or July 2019.

NOTE: All candidates will receive a final status letter no later than March 28, 2019.

QUESTIONS? Contact Lori Gagnon, Director, Governance | Telephone: +1-407-937-1224 | E-mail: governance@theiia.org
### BOARD OF DIRECTORS

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chairman</td>
<td>Nahoiro Mouri, CIA</td>
<td>IIA Japan</td>
<td>2019</td>
</tr>
<tr>
<td>Senior Vice Chairman</td>
<td>J. Michael Joyce, Jr., CIA, CRMA</td>
<td>Chicago</td>
<td>2019</td>
</tr>
<tr>
<td>Vice Chairman – Professional Certifications</td>
<td>Jenitha John, CIA, QIAL</td>
<td>IIA South Africa</td>
<td>2019</td>
</tr>
<tr>
<td>Vice Chairman – Professional Guidance</td>
<td>Shannon J. Urban, CIA, CRMA</td>
<td>Greater Boston</td>
<td>2019</td>
</tr>
<tr>
<td>Vice Chairman – Global Services</td>
<td>Karem Obeid, CIA, CCSA, CRMA</td>
<td>IIA United Arab Emirates</td>
<td>2019</td>
</tr>
<tr>
<td>Research</td>
<td>Michael J. Fuccilli, CIA, QIAL, CGAP, CRMA</td>
<td>New York</td>
<td>2019</td>
</tr>
<tr>
<td>Finance</td>
<td>Charles T. Wright, CIA</td>
<td>Oklahoma City</td>
<td>2019</td>
</tr>
<tr>
<td>VICE CHAIRMAN – PROFESSIONAL PRACTICES</td>
<td>John Bendermacher, CIA</td>
<td>IIA Netherlands</td>
<td>2019</td>
</tr>
<tr>
<td>Past Chairman</td>
<td>J. Michael Peppers, CIA, QIAL, CRMA</td>
<td>Austin</td>
<td>2020</td>
</tr>
<tr>
<td>Past Chairman</td>
<td>Angela Witzany, CIA, QIAL, CRMA</td>
<td>IIA Austria</td>
<td>2019</td>
</tr>
<tr>
<td>Eric N. Allegaenko, CIA, CCSA, CRMA</td>
<td>San Jose</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Narendra Kumar Aneja, CIA, CRMA</td>
<td>IIA India</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Karen Brady</td>
<td>Mark Carawan, CIA, QIAL, CRMA, MIA</td>
<td>IIA UK &amp; Ireland</td>
<td>2019</td>
</tr>
<tr>
<td>Richard F. Chambers, CIA, QIAL, CGAP, CCSA, CRMA</td>
<td>IIA Headquarters</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Oianne Duprat-Brou, CIA</td>
<td>IIA France</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Neil Frieser CIA</td>
<td>Westchester-Fairfield</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Nancy Haig, CIA, CCSA, CFSA, CRMA</td>
<td>New York</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Charlotte L. Hjelin, CIA, QIAL</td>
<td>IIA Sweden</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Stephen James Howe, CIA, CGAP, CRMA</td>
<td>IIA Australia</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Argut Hofnelsson, CIA, CRMA</td>
<td>IIA Iceland</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Julie Lathrop, CIA, CRMA</td>
<td>Miami</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Ernesto Martinez Gomez, CIA, CRMA</td>
<td>IIA Spain</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Augustino E. Mbogetella, CIA, CCSA, CRMA</td>
<td>IIA United Republic of Tanzania</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Jan Petrus Christian Opperman, CIA, CRMA</td>
<td>IIA South Africa</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Seth Peterson, CIA, QIAL, CRMA</td>
<td>SiouxFalls</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Marco Petracchini, CIA, CRMA</td>
<td>IIA Italy</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Juergen Rohrmann, CIA, QIAL</td>
<td>IIA Germany</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Donon Rozenblum, CIA, CRMA</td>
<td>IIA Israel</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Thomas Angler, H, CIA, CRMA</td>
<td>Greater Boston</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Harold Silverman, CIA, QIAL, CRMA</td>
<td>Central Ohio</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Laura Soileau, CIA, CRMA</td>
<td>Baton Rouge</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Ranjit Singh Taram Singh, CIA, CRMA</td>
<td>IIA Malaysia</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>C. Renato Trisciuogli, CIA, QIAL, CCSA, CRMA</td>
<td>IIA Brazil</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Belli Wong, CIA</td>
<td>Toronto</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Qing (Joy) Xia, CIA</td>
<td>IIA China</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Benito Ybarra, CIA</td>
<td>Austin</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Hajime Yoshitake, CIA, CCSA, CFSA, CRMA</td>
<td>IIA Japan</td>
<td>2019</td>
<td></td>
</tr>
</tbody>
</table>

### ACADEMIC RELATIONS COMMITTEE

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chairman</td>
<td>Rudrik du Bruyn, CIA</td>
<td>IIA South Africa</td>
<td>2019</td>
</tr>
<tr>
<td>Tonya Baez, CIA</td>
<td>Chicago</td>
<td>2021</td>
<td></td>
</tr>
<tr>
<td>Gudmundur I. Berghorsson, CIA, QIAL, CRMA</td>
<td>IIA Iceland</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Laurent Philippe Berliner, CIA, CRMA</td>
<td>IIA Luxembourg</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Marianne Breccia, CRMA</td>
<td>Central Jersey</td>
<td>2021</td>
<td></td>
</tr>
<tr>
<td>Stuart W. Campbell, CIA, CGAP</td>
<td>Tokyo</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Phillip Andrew Drabler, CIA, CRMA</td>
<td>IIA Australia</td>
<td>2021</td>
<td></td>
</tr>
<tr>
<td>Hossum H. El-Shaffei, CRMA</td>
<td>Intl. Chapter Jordan</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Paul C. Hey, CIA</td>
<td>Greater Boston</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Michael R. Newman, CIA</td>
<td>Houston</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Ek Chuan Ng, CIA, CCSA, CRMA</td>
<td>Member at Large</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Nur Irem Nuhoglu</td>
<td>IIA Turkey</td>
<td>2019</td>
<td></td>
</tr>
</tbody>
</table>

### ACADEMIC RELATIONS COMMITTEE (continued)

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sandra L. Pundmann, CIA, CRMA</td>
<td>Chicago</td>
<td>2020</td>
</tr>
<tr>
<td>Brenda Diane Roberts, CIA</td>
<td>N. California – E. Bay</td>
<td>2019</td>
</tr>
<tr>
<td>Mark L. Salamanak, CIA, CRMA</td>
<td>Dallas</td>
<td>2019</td>
</tr>
<tr>
<td>Alan N. Siegfried, CIA, CCSA, CFSA, CGAP, CRMA</td>
<td>Baltimore</td>
<td>2021</td>
</tr>
<tr>
<td>Jared Scott Sollene, CIA, CCSA, CRMA</td>
<td>Baton Rouge</td>
<td>2019</td>
</tr>
<tr>
<td>Dominique Vincenti, CIA, CRMA</td>
<td>Puget Sound</td>
<td>2020</td>
</tr>
<tr>
<td>Chung Fern Wu, CIA</td>
<td>IIA Chinese Taiwan</td>
<td>2021</td>
</tr>
<tr>
<td>Stacey A. Brooks, CPEA</td>
<td>Atlanta</td>
<td>2020</td>
</tr>
</tbody>
</table>

### AUDIT COMMITTEE

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chairman</td>
<td>Eric N. Allegaenko, CIA, CCSA, CRMA</td>
<td>San Jose</td>
<td>2019</td>
</tr>
<tr>
<td>Ernesto Martinez Gomez, CIA, CRMA</td>
<td>IIA Spain</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Nancy Haig, CIA, CCSA, CFSA, CRMA</td>
<td>New York</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Ranjit Singh Taram Singh, CIA, CRMA</td>
<td>IIA Malaysia</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>STAFF Liaison</td>
<td>Greg Jaynes, CIA, CRMA</td>
<td>IIA Headquarters</td>
<td></td>
</tr>
</tbody>
</table>

### COMMITTEE OF RESEARCH AND EDUCATION ADVISORS

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chairman</td>
<td>Tania Stegemann, CIA, CCSA, CRMA</td>
<td>IIA Australia</td>
<td>2019</td>
</tr>
<tr>
<td>James A. Alexander, CIA</td>
<td>Portland (OR)</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Karen Begelker, CIA, CRMA</td>
<td>Kansas City</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Subramanian Bhaskar</td>
<td>IIA India</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Desponia Chatzaga, CIA, CCSA, CFSA</td>
<td>IIA UK &amp; Ireland</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Vonani Chauke, CIA</td>
<td>IIA South Africa</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Jin-Feng Chen, CIA</td>
<td>IIA Chinese Taiwan</td>
<td>2021</td>
<td></td>
</tr>
<tr>
<td>Angelina K. Y. Chin, CIA, CRMA</td>
<td>Chicago</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Margaret Heim Christ, CIA</td>
<td>Atlanta</td>
<td>2021</td>
<td></td>
</tr>
<tr>
<td>Daniel Clayton, CIA</td>
<td>Austin</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Roslyn Y. Dahl, CIA</td>
<td>Los Angeles</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Ozgur Baris Ekti, CIA</td>
<td>IIA Switzerland</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Urban Ecklund, CIA, CRMA</td>
<td>IIA Sweden</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Carolyn Ferguson</td>
<td>Austin</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Nelson Gibbs, CIA, CRMA</td>
<td>San Gabriel Valley</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Kwilcim Gunbatti</td>
<td>IIA Turkey</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Judy Gunther, CIA, CRMA</td>
<td>IIA South Africa</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Yulia Gurman, CIA</td>
<td>Chicago</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Beatrice Ki-Zerbo, CIA, CRMA</td>
<td>IIA France</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Mari Massouree, CFSA, CRMA</td>
<td>San Francisco</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Joseph A. Maurrello, CIA, CFSA, CRMA</td>
<td>Dallas</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Mark J. Pearson, CIA</td>
<td>Boise</td>
<td>2021</td>
<td></td>
</tr>
<tr>
<td>Sundaresan Rajeswar, CIA, CCSA, CFSA, CGAP, CRMA</td>
<td>IIA Qatar</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Bismark Rodriguez, CIA, CCSA, CFSA, CRMA</td>
<td>IIA Panama</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Hesham K. Shawa</td>
<td>Intl. Chapter Jordan</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Deanna F. Sullivan, CIA, CRMA</td>
<td>Houston</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Jason Thommartin, CIA, CRMA</td>
<td>Atlanta</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Ashley R. Thronton</td>
<td>Houston</td>
<td>2021</td>
<td></td>
</tr>
<tr>
<td>Adriana Beatriz Toscano Rodriguez, CIA, CRMA</td>
<td>IIA Uruguay</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Jane Traub, CCSA</td>
<td>Baltimore</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Maritza Villanueva, CIA</td>
<td>IIA El Salvador</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Paul L. Walker</td>
<td>Central Virginia</td>
<td>2019</td>
<td></td>
</tr>
<tr>
<td>Larry G. Wallis, CIA</td>
<td>San Antonio</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Chance R. Watson, CIA, CRMA</td>
<td>Austin</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Klass J. Westerling, CIA</td>
<td>IIA Netherlands</td>
<td>2021</td>
<td></td>
</tr>
<tr>
<td>STAFF Liaison</td>
<td>Erika Beard</td>
<td>IIA Headquarters</td>
<td></td>
</tr>
</tbody>
</table>

### ENVIRONMENTAL HEALTH AND SAFETY CERTIFICATION ADVISORY COMMITTEE

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chairman</td>
<td>Joseph B. Cotter, CPEA</td>
<td>Southern New England</td>
<td>2019</td>
</tr>
<tr>
<td>Steven L. Albert, CPEA</td>
<td>North Jersey</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>John R. Angelo, CPEA</td>
<td>Chicago – West</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>Stacey A. Brooks, CPEA</td>
<td>Atlanta</td>
<td>2021</td>
<td></td>
</tr>
</tbody>
</table>
### ENVIRONMENTAL HEALTH AND SAFETY CERTIFICATION ADVISORY COMMITTEE

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allan Griggs, CPEA</td>
<td>San Antonio</td>
<td>2020</td>
</tr>
<tr>
<td>Thomas F. Harding, CPEA</td>
<td>North Jersey</td>
<td>2021</td>
</tr>
<tr>
<td>Peter C. Montagna, CPEA, CPSA</td>
<td>Westchester-Fairfield</td>
<td>2021</td>
</tr>
<tr>
<td>Paul D. Petit Jr., CIA, CRMA, CPEA</td>
<td>Houston</td>
<td>2019</td>
</tr>
<tr>
<td>Bill Qualls, CPEA</td>
<td>East Tennessee</td>
<td>2021</td>
</tr>
</tbody>
</table>

**STAFF LiaISON**

Sean Schmid

### EXAM DEVELOPMENT COMMITTEE

**CHAIRMAN**

W. Charles Johnson Jr., CIA, QIAL, CFSA, CGAP, CRMA

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Utton L. Anderson, CIA, CCSA, CFSA, CGAP, CRMA</td>
<td>Central Kentucky</td>
<td>2020</td>
</tr>
<tr>
<td>Jamie DuBray, CIA, CRMA</td>
<td>Houston</td>
<td>2020</td>
</tr>
<tr>
<td>Donald A. Eperisen, CIA, QIAL, CRMA</td>
<td>Twin Cities</td>
<td>2019</td>
</tr>
<tr>
<td>Chelsey Ironmonger</td>
<td>Puget Sound</td>
<td>2021</td>
</tr>
<tr>
<td>Gregory Jordan, CIA, CRMA</td>
<td>Central Ohio</td>
<td>2021</td>
</tr>
<tr>
<td>Tatiana Natsukova, CIA</td>
<td>IIA Russia</td>
<td>2019</td>
</tr>
<tr>
<td>Lara Olisky, CIA</td>
<td>Greater Boston</td>
<td>2021</td>
</tr>
<tr>
<td>Kumeren K. Pillay, CIA, CCSA, CRMA</td>
<td>IIA South Africa</td>
<td>2021</td>
</tr>
<tr>
<td>Zheng (Susan) Shen, CIA</td>
<td>IIA China</td>
<td>2021</td>
</tr>
<tr>
<td>Fandyth Harinatha Siregar, CIA, CCSA, CRMA</td>
<td>IIA Indonesia</td>
<td>2021</td>
</tr>
<tr>
<td>Mustafa Sonmez, CIA, CRMA</td>
<td>IIA Turkey</td>
<td>2021</td>
</tr>
<tr>
<td>Georgina Stachino, CIA</td>
<td>IIA Argentina</td>
<td>2019</td>
</tr>
<tr>
<td>Kari Malia Storckovius, CIA, CRMA</td>
<td>IIA Finland</td>
<td>2019</td>
</tr>
<tr>
<td>Emiko Tai, CIA, CCSA</td>
<td>IIA Japan</td>
<td>2019</td>
</tr>
<tr>
<td>Elefthenios Tzintzas, CIA, CFSA, CRMA</td>
<td>IIA Greece</td>
<td>2019</td>
</tr>
<tr>
<td>Susan D. Ulrey, CIA, QIAL, CRMA</td>
<td>Florida West Coast</td>
<td>2019</td>
</tr>
<tr>
<td>Richard E. Walke, CIA, CRMA</td>
<td>Indianapolis</td>
<td>2019</td>
</tr>
</tbody>
</table>

**STAFF Liaison**

Mamiko Ouazzani, CIA, CCSA

### FINANCE COMMITTEE

**CHAIRMAN**

Charles T. Wright CIA

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Narendra Kumar Anjea, CIA, CRMA</td>
<td>IIA India</td>
<td>2019</td>
</tr>
<tr>
<td>Julie Lathrop, CIA, CRMA</td>
<td>Houston</td>
<td>2019</td>
</tr>
<tr>
<td>Seth Peterson, CIA, QIAL, CRMA</td>
<td>Sioux Falls</td>
<td>2019</td>
</tr>
<tr>
<td>Juergen Rohrmann, CIA</td>
<td>IIA Germany</td>
<td>2019</td>
</tr>
<tr>
<td>Warren Stippich, CIA, CRMA</td>
<td>Chicago</td>
<td>2019</td>
</tr>
</tbody>
</table>

**STAFF Liaison**

Ann Cohen

### FINANCIAL SERVICES GUIDANCE COMMITTEE

**CHAIRMAN**

Mark Carawan, CIA, QIAL, CMIIA

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trevor A. Brooks, CIA, CRMA</td>
<td>Bermuda</td>
<td>2021</td>
</tr>
<tr>
<td>Ara Chalatyan, CIA, CRMA</td>
<td>IIA Armenia</td>
<td>2021</td>
</tr>
<tr>
<td>Jose Aldo Esposito LiCarrillo, CIA, CRMA</td>
<td>IIA Peru</td>
<td>2021</td>
</tr>
<tr>
<td>Rune Johannesen, CIA, CCSA, CRMA</td>
<td>IIA Norway</td>
<td>2021</td>
</tr>
<tr>
<td>Hazem Kamel Keshk, CIA, CRMA</td>
<td>Toronto</td>
<td>2020</td>
</tr>
<tr>
<td>Ernesto Martinez Gomez, CIA, CRMA</td>
<td>IIA Spain</td>
<td>2020</td>
</tr>
<tr>
<td>Takuya Morita, CIA</td>
<td>IIA Japan</td>
<td>2020</td>
</tr>
<tr>
<td>Michael D’Arcy O’Brien, CIA</td>
<td>Ottawa</td>
<td>2019</td>
</tr>
<tr>
<td>Tim Penrose, CIA</td>
<td>Charlotte</td>
<td>2021</td>
</tr>
<tr>
<td>Ken A. Rogers, CIA, CRMA</td>
<td>Greater Boston</td>
<td>2021</td>
</tr>
<tr>
<td>Juergen Rohrmann, CIA</td>
<td>IIA Germany</td>
<td>2019</td>
</tr>
<tr>
<td>Stacey Schabel</td>
<td>Lanzing (MI)</td>
<td>2020</td>
</tr>
<tr>
<td>Thomas G. Totton, CIA, QIAL, CRMA</td>
<td>IIA Oman</td>
<td>2020</td>
</tr>
</tbody>
</table>

**STAFF Liaison**

Jeanette York, CCSA

### GLOBAL ADVOCACY COMMITTEE (continued)

**CHAIRMAN**

Ayman G. El Salweh

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jeff Erdman, CIA, CRMA</td>
<td>IIA United Arab Emirates</td>
<td>2019</td>
</tr>
<tr>
<td>Peter Funck, CRMA</td>
<td>IIA Sweden</td>
<td>2020</td>
</tr>
<tr>
<td>Anchana Gupta Gregersen</td>
<td>Washington (DC)</td>
<td>2019</td>
</tr>
<tr>
<td>Lesedi Lesetedi, CIA, QIAL</td>
<td>IIA Botswana</td>
<td>2019</td>
</tr>
<tr>
<td>Christine May Ee Ong, CIA, CRMA</td>
<td>IIA Malaysia</td>
<td>2019</td>
</tr>
<tr>
<td>Tomas Pivonka, CIA, CRMA</td>
<td>IIA Czech Republic</td>
<td>2019</td>
</tr>
<tr>
<td>Mark Sullivan, CIA, QIAL, CMIIA</td>
<td>IIA UK &amp; Ireland</td>
<td>2019</td>
</tr>
<tr>
<td>Nora Zeid Kelani, CIA</td>
<td>IIA Jordan</td>
<td>2021</td>
</tr>
<tr>
<td>Robert Perez</td>
<td>IIA Headquarters</td>
<td></td>
</tr>
</tbody>
</table>

### GLOBAL ADVOCACY COMMITTEE

**CHAIRMAN**

Greg Grocholski, CIA

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Narender Kumar Anjea, CIA, CRMA</td>
<td>IIA India</td>
<td>2019</td>
</tr>
<tr>
<td>Francesco Arauz Rodriguez, CIA, CCSA</td>
<td>IIA Nicaragua</td>
<td>2021</td>
</tr>
<tr>
<td>Chaimme Duprat-Briou, CIA</td>
<td>IIA France</td>
<td>2019</td>
</tr>
<tr>
<td>Orianne Duprat-Briou, CIA</td>
<td>IIA Saudi Arabia</td>
<td>2019</td>
</tr>
<tr>
<td>Francisco Arauz Rodriguez, CIA, CCSA</td>
<td>IIA Nicaragua</td>
<td>2021</td>
</tr>
<tr>
<td>Chaimme Duprat-Briou, CIA</td>
<td>IIA France</td>
<td>2019</td>
</tr>
</tbody>
</table>
2018-19 INTERNATIONAL BOARD OF DIRECTORS, GLOBAL COMMITTEE MEMBERS, INTERNAL AUDIT FOUNDATION BOARD OF TRUSTEES, NORTH AMERICAN BOARD & COMMITTEES

INFORMATION TECHNOLOGY GUIDANCE COMMITTEE

CHAIRMAN
Himi Tina Kim, CIA, CGAP, CRMA
Albany 2019

Brad C. Ames, CRMA
San Jose 2020

Lee Keng Chua, CIA
IIA Singapore 2019

Stephen D.S. Coates, CIA, CGAP, CRMA
IIA Australia 2019

James T. Enstrom, CIA
Chicago 2020

Susan Haseley, CIA
Dallas 2021

Joseph G. Keating
Greater Boston 2021

Michael J. Lynn, CRMA
New York 2019

Arvin Mansoorkaram
IIA South Africa 2021

Scott Moore, CIA
Oklahoma City 2020

Justin Pawlowski, CIA, CRMA
IIA Germany 2021

Sajay Rai
Detroit 2020

Ali Shaltouni, CIA, CCSA
IIA United Arab Emirates 2021

Terence C. Washington, CIA, CRMA
Houston 2019

STAFF LIAISON
Eva Sweet
IIA Headquarters

INSTITUTE RELATIONS COMMITTEE

CHAIRMAN
Shirely Machaba, CCSA, CRMA
IIA South Africa 2019

Badar Abdullah Khatir Al Hashmi, CIA, CRMA
IIA United Arab Emirates 2021

Jorge G. Badillo Ayala, CIA, CCSA, CGAP, CRMA
IIA Chile 2021

Ayeshah Bin Looath
IIA United Arab Emirates 2020

Daniela Danescu, CIA, CGAP
IIA Romania 2019

Shagen Ganason, CIA
IIA New Zealand 2019

Pray Chheti Goh, CIA, CRMA
IIA Singapore 2020

Mireille Hamois
Montreal 2019

Kristina Lagerlöf
IIA Finland 2021

Patricia Rowe-Seale, CIA, CRMA
Barbados 2019

Doron Rozenblum, CIA, CRMA
IIA Israel 2021

Aixa E. Serracín, CCSA, CRMA
IIA Panama 2021

Joyce Phiri Sundano
IIA Zambia 2021

Tolga Uluier
IIA Turkey 2021

Koji Watanabe
IIA Japan 2019

Eric Nathaniel Yankah, CRMA
IIA Ghana 2020

Abdel Mounim Zaghlioui, CIA, CRMA
IIA Morocco 2020

STAFF LIAISON
Guilherme Lopes
IIA Headquarters

INTERNAL AUDIT FOUNDATION BOARD OF TRUSTEES

PRESIDENT
Michael J. Fucilli, CIA, QIAL, CGAP, CRMA
New York 2019

Kevin L. Cantrell, CIA
Houston 2020

Brian P. Christensen
Phoenix 2020

Stephen D. Goepfert, CIA, QIAL, CRMA
East Tennessee 2019

Ulrich Hahn, CIA, CCSA, CGAP, CRMA
IIA Germany 2020

Lisa Hartkopf
Chicago 2020

Steven E. Jameson, CIA, CCSA, CFSA, CRMA
Central Kentucky 2020

Pamela S. Jenkins, CIA, CRMA
Dallas 2020

Deborah F. Kretzmar, CIA
San Diego 2021

Tow Toon Lim, CRMA
IIA Singapore 2020

James A. Molzahn, CIA, CRMA
Memphis 2019

Frank M. O'Brien, CIA, QIAL
St. Louis 2020

Carey L. Oven, CIA
Détroit 2020

Sakiko Saka, CIA, CCSA, CFSA, CRMA
IIA Japan 2019

Tanja Stegemann, CIA, CCSA, CRMA
IIA Australia 2019

Warren W. Strupp Jr, CIA, CRMA
Chicago 2021

Anton van der Veen, CIA, QIAL, CRMA
IIA South Africa 2020

Yi Hsin (Doris) Wang, CIA, CGAP, CRMA
IIA Chinese Taiwan 2020

Ana Cristina Zambrano Preciado, CIA, CCSA, CRMA
IIA Colombia 2020

STAFF LIAISON
Carrie Summerlin, CCSA
IIA Headquarters

INTERNATIONAL INTERNAL AUDIT STANDARDS BOARD

CHAIRMAN
Paul J. Sobel, CIA, QIAL, CRMA
Atlanta 2019

Farah G Ara, CIA, QIAL
IIA United Arab Emirates 2019

Oliver Dieterle, CIA, CGAP, CRMA
IIA Germany 2020

Naj Fayed, CIA
IIA Lebanon 2021

Kenneth Robert Henry
Miami 2021

Katherine E. Sidway Homer, CIA, CRMA
Greater Boston 2019

Agust Hrafnkelsson, CIA, CRMA
IIA Iceland 2020

Yuko Keicho, CIA
Washington (DC) 2019

Paresh Lalla, CIA, CCSA, CRMA
IIA South Africa 2019

Jodie Lobana, CIA
Toronto 2021

Deborah L. Muzon, CIA, CRMA
Los Angeles 2021

Svetlana Muresan
IIA Romania 2019

Nagesh Pinge
IIA India 2019

Elizabeth Sandwith, CMIIA
IIA UK & Ireland 2020

Ranjit Singh Taram Singh, CIA, CRMA
IIA Malaysia 2019

C. Renato Trisicuzzii, CIA, QIAL, CCSA, CRMA
IIA Brazil 2020

Andrew S. Wallace, CIA, CRMA
Miami 2019

Julia Wyckoff, CIA
San Jose 2021

STAFF LIAISON
Debi S. Roth, CIA
IIA Headquarters

PROFESSIONAL CERTIFICATIONS BOARD

CHAIRMAN
Gerald D. Cox, CIA, QIAL, CRMA, CMIIA
IIA UK & Ireland 2019

Ahmed Oussama Bassouni, CIA, QIAL
IIA United Arab Emirates 2019

Rachel Bowden, CIA, QIAL
IIA UK & Ireland 2020

Joseph B. Collier, CPBA
Southern New England 2019

Maria Craig, CIA, QIAL, CMIIA
IIA UK & Ireland 2021

Javier Fakrato Ramos, CIA, CCSA, CRMA
IIA Spain 2019

W. Charles Johnson Jr., CIA, QIAL, CFSA, CGAP, CRMA
Austin 2019

Augustino Emmanuel Mboegi, CIA, CCSA, CRMA
IIA Tanzania 2021

Gary R. McGuire, CIA, QIAL, CRMA
Boise 2020

William Middleton, CIA, CRMA
IIA Australia 2019

Natarajan G. Shankar, CIA
IIA India 2019

Maria Craig, CIA, QIAL, CMIIA
IIA UK & Ireland 2021

William J. Tuner, CIA, QIAL, CRMA
Baltimore 2020

Teresa Ward, CIA, CFSA, CRMA
Sioux Falls 2021

Qing (Joy) Xia, CIA, CRMA
IIA China 2020

STAFF LIAISONS
Lily Bi, CIA, QIAL, CRMA
IIA Headquarters

Christine Hovious, CIA, CRMA
IIA Headquarters

PROFESSIONAL RESPONSIBILITY AND ETHICS COMMITTEE

CHAIRMAN
Sally-Anne Pitt, CIA
IIA Australia 2019

Joseph P. Bell, CIA, CGAP
Central Ohio 2020

Sarah Kaye Blackburn, CIA, QIAL, CRMA, CMIIA
IIA UK & Ireland 2019

Virginia Bennett Flynn, CIA, CCSA, CRMA
Greater Boston 2021

Bonnie Corson Glasier, CIA, CRMA
Central Florida 2019

Marthin Johann Grobler, CIA, CRMA
IIA South Africa 2020

Charlotta Löfström-Hjelm, CIA, QIAL
IIA Sweden 2021

Andrew MacLeod, CIA, CRMA
IIA Australia 2019

Shivali Marfatta, CIA, CRMA
IIA India 2020

Bruce B. Monahan, CIA, CCSA, CFSA, CGAP, CRMA
North Jersey 2021

Scott W. Page, CIA, CCSA, CRMA
Toronto 2021

James A. Rose, II, CIA, CRMA
Louisville 2020

Archie R. Thomas, CIA
Toronto 2019

Hajime Yoshitake, CIA, CCSA, CFSA, CRMA
IIA Japan 2019

STAFF LIAISON
Debi S. Roth, CIA
IIA Headquarters
<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Office</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHAIRMAN</td>
<td>Stephen James Horne, CIA, CGAP, CRMA</td>
<td>IIA Australia</td>
<td>2019</td>
</tr>
<tr>
<td>VICE CHAIRMAN</td>
<td>Tea Enting-Beijering</td>
<td>IIA Netherlands</td>
<td>2019</td>
</tr>
<tr>
<td></td>
<td>Ching-Shin Chou, CIA, CCSA, CGAP, CRMA</td>
<td>IIA Chinese Taiwan</td>
<td>2020</td>
</tr>
<tr>
<td></td>
<td>Simon Edge, CMIIA</td>
<td>IIA UK &amp; Ireland</td>
<td>2019</td>
</tr>
<tr>
<td></td>
<td>Tuncay Efendioglu, CIA, CCSA, CFSA, CRMA</td>
<td>IIA Switzerland</td>
<td>2019</td>
</tr>
<tr>
<td></td>
<td>Warren A. Hersh, CIA, CCSA</td>
<td>Philadelphia</td>
<td>2019</td>
</tr>
<tr>
<td></td>
<td>Amipal Manchanda</td>
<td>Ottawa</td>
<td>2021</td>
</tr>
<tr>
<td></td>
<td>Catherine A. Melvin, CIA</td>
<td>Austin</td>
<td>2020</td>
</tr>
<tr>
<td></td>
<td>Trygve Sorlie, CIA, CCSA CRMA</td>
<td>IIA Norway</td>
<td>2019</td>
</tr>
<tr>
<td></td>
<td>Peter Stokhof, CIA, CCSA</td>
<td>IIA France</td>
<td>2020</td>
</tr>
<tr>
<td></td>
<td>Teis Stokka, CIA, CRMA</td>
<td>IIA Norway</td>
<td>2020</td>
</tr>
<tr>
<td></td>
<td>Paris Theyab, CIA</td>
<td>IIA United Arab Emirates</td>
<td>2021</td>
</tr>
<tr>
<td></td>
<td>Arno Vorster</td>
<td>IIA South Africa</td>
<td>2019</td>
</tr>
<tr>
<td>STAFF LIAISON</td>
<td>Eva Sweet</td>
<td>IIA Headquarters</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Office</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>IPPF OVERSIGHT COUNCIL</td>
<td>Alta Prinsloo</td>
<td>International Federation of Accountants (IFAC)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Andrew J. Dahle, CIA, CRMA</td>
<td>The IIA</td>
<td></td>
</tr>
<tr>
<td></td>
<td>János Bertók</td>
<td>Organization for Economic Cooperation and Development (OECD)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Jacek Jezierski, CRMA</td>
<td>International Organization of Supreme Audit Institutions (INTOSAI)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Svetlana Klimenko</td>
<td>The World Bank</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Günther Meggeneder, CIA, QIAL, CRMA</td>
<td>The IIA</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Friso van der Oord</td>
<td>National Association for Corporate Directors (NACD)</td>
<td></td>
</tr>
<tr>
<td>STAFF LIAISON</td>
<td>Debi Roth, CIA</td>
<td>IIA Headquarters</td>
<td></td>
</tr>
</tbody>
</table>
2018-19 INTERNATIONAL BOARD OF DIRECTORS, GLOBAL COMMITTEE MEMBERS, INTERNAL AUDIT FOUNDATION BOARD OF TRUSTEES, NORTH AMERICAN BOARD & COMMITTEES

NORTH AMERICAN BOARD

CHAIRMAN
Karen Brady, CIA, CRMA
Miami 2019

SENIOR VICE CHAIRMAN
Benito Ybarra, CIA
Austin 2019

Richard F. Chambers, CIA, QIAL, CGAP, CCSA, CRMA
IIA Headquarters 2020

Neil Frierson, CIA
Westchester-Fairfield 2020

Nancy Haig, CIA, CCSA, CFSA, CRMA
New York 2019

Julie Lathrop, CIA, CRMA
Houston 2020

Seth Peterson, CIA, QIAL, CRMA
Sioux Falls 2019

Thomas Sangler, III, CIA, CRMA
Greater Boston 2020

Harold C. Silverman, CIA, QIAL, CRMA
Central Ohio 2019

Laura A. Soileau, CIA, CRMA
Baton Rouge 2019

Belli Wong, CIA
Toronto 2020

EXECUTIVE COMMITTEE LIAISON
Shannon J. Urban, CIA, CRMA
Greater Boston 2019

STAFF LIAISON
William (Billy) Michalisin
IIA Headquarters

CANADIAN BOARD

CHAIRMAN
Jeff Erdman, CIA, CRMA
Vancouver 2018

SENIOR VICE CHAIRMAN
Richard G. Arthurs, CIA, QIAL
Calgary 2018

Guy Desrochers, CIA, CRMA
Montreal 2018

David B. Helberg, CIA, CRMA
Saskatchewan 2020

Douglas J.M. Johnson, CIA, CRMA
Toronto 2019

Jayson W. Kwasiakin, CIA
Montreal 2018

Daniel Lebel, CIA, CCSA, CFSA, CGAP, CRMA
Montreal 2018

O.C. (Dena) Palamedes, CIA, CCSA, CRMA
Ottawa 2018

Katherine A. Palmer, CIA, CCSA
Calgary 2018

Anche R. Thomas, CIA
Toronto 2018

Belli Wong, CIA
Toronto 2020

STAFF LIAISON
J.P. Cody-Cox
IIA Canada

CHAPTER RELATIONS COMMITTEE

CHAIRMAN
Jason R. Minard, CIA, CRMA
St. Louis 2019

Sylvia Lynne Ayers, CIA
North Alabama 2020

Deanna Bennigsdorf, CIA, CRMA
Central Iowa 2019

Gary A. Bradbury, CIA, CCSA, CRMA
Northern Virginia 2020

Sarah J. Burkstrand
Northwest Ohio 2020

John H. Byrd Jr., CIA, CGAP, CRMA
North Central Florida 2019

Darren P. Cassels, CIA, CGAP, CRMA
Florida West Coast 2020

Kenneth Cowl III, CIA, CRMA
Chicago 2019

Frances Howard Cook, CIA
Palmetto 2019

Lori Cox, CIA, CGAP
Tucson 2019

Elane L. Dianko, CIA, CRMA
Vancouver 2019

Brian Dobrynski
St. Louis 2020

John Evanovitch, CIA
Phoenix 2019

Linda Gilligan, CIA, CRMA
Twin Cities 2019

Jonathan G. Goode, CIA
Nashville 2019

David A. Hall, CIA
Jamaica 2019

David Brett Helberg, CIA, CRMA
Saskatchewan 2020

Stephanie Jones, CIA
Kansas City 2020

Valentina Konstyniuk, CIA
Portland (OR) 2020

Larry Kowleszar, CRMA
Trinidad & Tobago 2019

Ionut (John) Letter, CIA, CRMA
San Diego 2019

David B. Mann, CIA
Central Virginia 2019

Alice Mariano, CIA
Raleigh-Durham 2019

Raquel Marin-Oquendo
New York 2020

Rosemary Mazzeo
Pittsburgh 2019

Christopher Clay Mc Cord, CIA, CRMA
Central Ohio 2019

Remi Neil, CIA
San Antonio 2019

Mary E. Peck, CIA, CCSA, CGAP, CRMA
Albany 2020

Rudi Powell, CIA
Northern California 2019

Lindsay C. Prichard, CIA, CCSA, CRMA
Rochester 2019

CHAPTER RELATIONS COMMITTEE (continued)

Jeffrey Sardell, CIA
Greater Boston 2020

Sarah Jane Saunders, CIA, CFSA
Lansing (MI) 2020

Jami Harris Shine, CIA
Tulsa 2020

Justin C. Smith, CIA
Columbus (GA) 2020

Benjamin J. Sulphin, CIA
Southwest Virginia 2019

Ofelia E. Tamayo, CIA, CRMA
Orange County (CA) 2019

Bridge Toelle, CIA
Colorado Springs 2020

Amit Varia
Philadelphia 2019

R. Michael Varney, CIA
Northeast Ohio 2020

Judge Michael Viator, CIA
Baton Rouge 2020

Harold J. Wagner, CRMA
Springfield (IL) 2019

Leah M. White, CIA, CRMA
Maritime (Canada) 2019

STAFF LIAISON
Dana Perrino
IIA Headquarters

LEARNING SOLUTIONS COMMITTEE

CHAIRMAN
Jayson Kwasnik CIA
Montreal 2019

Scott Andrew Blankenship, CIA, CRMA
Red River Valley 2020

R. David Curry III, CIA
Las Vegas 2019

Christy Decker, CIA, CRMA
San Diego 2019

Claudine Alexina Hebert, CGAP
Ottawa 2019

Melissa Huff, CIA, CRMA
Central Ohio 2021

Timothy G. McWilliams, CIA, CRMA
Nashville 2019

Adnan Rahim, CIA
Dallas 2021

James M. Reinhard, CIA
Indianapolis 2021

Teresa A. Snedigar, CIA, CCSA
Indianapolis 2019

William Brandon Tanous, CIA, CGAP, CRMA
Houston 2019

E. Michael Thomas, CIA, CRMA
Atlanta 2019

Xiaolei Zeng, CIA
Washington (DC) 2019

STAFF LIAISON
Veronica Johnson, CIA, CRMA
Edmonton 2021

NORTH AMERICAN ADVOCACY COMMITTEE

CHAIRMAN
Barbara J. Bergmeier, CIA, CFSA, CRMA
Ak-Sar-Ben 2019

Gary L. Daugherty, CIA
Houston 2019

Michael Todd Freeman, CIA
Houston 2019

Princy Jain, CIA, CCSA, CRMA
San Jose 2019

Bailey Jordan, CIA, CRMA
Trento 2019

E. Ray, CIA
Northern Virginia 2021

Jon T. Rymer, CIA, CGAP
Washington (DC) 2020

Sheila A. Smigarskiw, CIA, CRMA
Edmonton 2021

Eric Wilson, CIA
Oklahoma City 2019

Benito Ybarra, CIA 2019

STAFF LIAISON
Kathy Anderson, CRMA
IIA Headquarters

NORTH AMERICAN NOMINATING COMMITTEE

CHAIRMAN
Shannon J. Urban, CIA, CRMA
Greater Boston 2019

Karen Brady, CIA, CRMA
Miami 2019

Christy Deckar, CIA, CRMA
San Diego 2019

Robert B. Kuling, CIA, CRMA
California 2019

Ken A. Rogers, CIA, CRMA
Greater Boston 2019

Paul J. Sobel, CIA, QIAL, CRMA
Atlanta 2019

PUBLICATIONS ADVISORY COMMITTEE

CHAIRMAN
Mike Levy, CIA, CRMA
Philadelphia 2019

Robin Allia Brown
Atlanta 2020

Wade Cassels, CIA, CCSA, CRMA
Florida West Coast 2020

Faizel Chaudhry
Phila 2021

Haylee Deniston
Chicago 2019

Kayla M. Flanders, CIA, CRMA
Central Iowa 2019

Karim L. Hill, CIA, CGAP, CRMA
Austin 2020

Mike Jacka, CIA
Phoenix 2019

Alyssa G. Martin
Dallas 2019

Manish Pathak
Central Jersey 2021

2019-20 VolQual_0802
14
### PUBLICATIONS ADVISORY COMMITTEE (continued)

<table>
<thead>
<tr>
<th>Name</th>
<th>Region</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>James P. Roth, CIA, CCSA, CRMA</td>
<td>Twin Cities</td>
<td>2019</td>
</tr>
<tr>
<td><strong>STAFF LIAISON</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anne E. Millage</td>
<td>IIA Headquarters</td>
<td></td>
</tr>
</tbody>
</table>

### REGIONAL CONFERENCE COMMITTEE

<table>
<thead>
<tr>
<th>Role</th>
<th>Name</th>
<th>Region</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHAIRMAN</td>
<td>James R. Risbon, CIA</td>
<td>Pittsburgh</td>
<td>2019</td>
</tr>
<tr>
<td></td>
<td>Erin Bukowski, CIA</td>
<td>Louisville</td>
<td>2021</td>
</tr>
<tr>
<td></td>
<td>David John Cook, CIA, CRMA</td>
<td>Milwaukee</td>
<td>2019</td>
</tr>
<tr>
<td></td>
<td>Deborah A. Janis, CIA, CFSA</td>
<td>Southern New England</td>
<td>2019</td>
</tr>
<tr>
<td></td>
<td>Vicki A. McIntyre, CIA, CFSA, CRMA</td>
<td>Sacramento</td>
<td>2021</td>
</tr>
<tr>
<td><strong>STAFF LIAISON</strong></td>
<td>Samantha Lazo</td>
<td>IIA Headquarters</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sheena Majette</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>